Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

~~1313~~ 11314

No. : **PUR/11314**
Ref.: **14540 dt. 2-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*67,260.00*	**₹ 79,367.00**
Input CGST	*6,053.40*	
Input SGST	*6,053.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of flush tank conceled against vide bill no:14540 inv dt:02.12.2020 po.no:72588 po.dt:01.12.2020 scan id:58259

Amount (in words) :

Indian Rupees Seventy Nine Thousand Three Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO:- 58259

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72588	PO / WO Date.	01/12/2020
Supplier Name	SSLLP	PO/WO amount	79366.81/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14540	02/12/2020	79366.81/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79366.81/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12348	02/12/2020	85913	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	79366.81/-
Amount E – PO / WO value:	79366.81/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	APPROVED BY	[signature]
Date	09/12/2020	9/12			12/12/20	16 DEC 2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14540
Modi Properties Private Limited,.	Invoice Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72588
	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	20	3363.00	67,260.00	18	12,106.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,260.00		12,106.80
	6,053.40	6,053.40	Total Invoice Amount		79,366.80	

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71974
Date 08/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 01-12-2020 15:27:22

Purchase Order

72588

Orig 25.11.20 1:07:27

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72588	177162
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	3,363.00	0.00	18.00	79,366.80
					Total Order Value . . .	**79,366.80**

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-101 to 106 B -102 104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177162		Req. Date		28-11-2020					
Material required before		02-12-2020		ID no.	G1924						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos C-101 to C-106, B-102, B-104									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	20	0	20		
	Total						20		20		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

22588

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12348
Modi Properties Private Limited,.	DC Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72588
	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	20
2			
3			
4			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43496
Date 4/12
Sign.

Subject to Hyderabad Jurisdiction

Inward No. 14816	Dt. 3/12/20
MRN No: 85913	Dt.
Received By	Sign: Nijam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14540
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-12-2020
	PO No.	72588
	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	20	3363.00	67,260.00	18	12,106.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,260.00		12,106.80
	6,053.40	6,053.40	Total Invoice Amount	79,366.80		

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Inward No: 14816 Dt: 2/12/20
MRN No: 85913 Dt.
Received By
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11315

No. : **PUR/~~11315~~** | Dated : **15-Dec-2020**
Ref.: **14560 dt. 3-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*1,590.00*	**₹ 1,876.00**
Input CGST	*143.10*	
Input SGST	*143.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against vide bill no:14560 inv dt:06.12.2020 po.no:72648 po.dt:02.12.2020 scan id:58255

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana | Approved by | Receiver's Signature

Scan ID:- 58255

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72648	PO / WO Date.	03-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,876-20
Firm/Company	Modi Properties Pvt Ltd	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	14560	03-12-20	1,876-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,876-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12368	03-12-20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,876-20
Amount E – PO / WO value:	1,876-20
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained~~ below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		9/12/20			12/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14560
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72648
	PO Date.	02-12-2020
	Req ID	62013
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	16716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,590.00		286.20
	143.10	143.10	Total Invoice Amount	1,876.20		

Rupees : One Thousand Eight Hundred Seventy Six and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7195
Date 7/12/20
Sign. NC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-12-2020 12:36:47 PM

Purchase Order

72648
25.11.20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72648	16716
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	15.00	46.00	0.00	18.00	814.20
2	4628 - Electrical - other - Modular Plate - 2 way - nos	30.00	30.00	0.00	18.00	1,062.00
				Total Order Value . . .		**1,876.20**

Rupees : One Thousand Eight Hundred Seventy Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2nd loor HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	03-11-2020
Site & Phase :	Head Office		Time:	10:30PM
Supplier			Req. No.	16716
Material required before date:		Urgent	ID No.	62013

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Telephone jack	STD	15	NOS		
2	1 way 2 modular plate	STD	30	NOS		
3	72648					
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd floor NW side work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	03-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12368
Modi Properties Pvt. Ltd.	DC Date.	03-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72648
	PO Date.	02-12-2020
	Req ID	62013
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	16716

	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
3			
4			
5			
6			
7			
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INWARD
Inward No: 548 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43574
Date 7/12/20
Sign NC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14560
Modi Properties Pvt. Ltd.	Invoice Date.	03-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72648
	PO Date.	02-12-2020
	Req ID	62013
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,590.00		286.20
	143.10	143.10	Total Invoice Amount	1,876.20		

Rupees : One Thousand Eight Hundred Seventy Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11316** ~~11345~~ 11316

Dated : **15-Dec-2020**

Ref.: **14496 dt. 30-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*6,308.00*	**₹ 7,915.00**
Tools GST 18%	*400.00*	
Input CGST	*603.72*	
Input SGST	*603.72*	
OIE-Rouned Off	*(-)0.44*	

n Account of :

Being amount credited to Summit Sales LLP towards purchase of distribution board,hacksaw blade against vide bill no:14496 inv dt:30.11.2020 po.no:71642 po.dt:28.10.2020 scan id:58254

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 58254

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71642.	PO / WO Date.	26/10/20.
Supplier Name	SSltp.	PO/WO amount	62,045
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19496.	30/11/20.	7,915
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,915

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12312	30/11/20	85848	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,915
Amount E – PO / WO value:				62,045
Amount F – Difference (A – E): GST-18%				54130

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ /- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS			Keerthana		
Date	2/12/20	2/12			2/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14496
Modi Properties Private Limited,.	Invoice Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,708.00		1,207.44
	603.72	603.72	Total Invoice Amount	7,915.44		

Rupees : Seven Thousand Nine Hundred Fifteen and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71769 Date 3/12/20 Sign. [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2   28-10-2020 4:28:24 PM

71642
20.10.20 4:01:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	71642	177055
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	58.00	0.00	18.00	6,844.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos Bal 125	435.00	24.00	0.00	18.00	12,319.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	520.00	7.00	0.00	18.00	4,295.20
4	4585 - Electrical - other - Insulation tape - NA - nos Bal. 42	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos Bal. 126	376.00	34.00	0.00	18.00	15,085.12
6	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,260.00	0.00	18.00	13,381.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
10	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
11	9537 - Tools - Hacksaw blade - double - nos Bal. 40	90.00	10.00	0.00	18.00	1,062.00
			Total Order Value . . .			**62,045.58**

Rupees : Sixty Two Thousand Fourty Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

Part Quantity Recieved.
Balance Recievable
Bill No/- 13988, dt 2/11/20.
AMT/- 35,452/-
Bal/- 26,594/-
09/11/2020

Part Bill received
Bill NO: M086
amt: 18,678/-
date: 06/11
Bal amt receivable: 7915/-
Neha
11/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 28-10-2020 4:28:24 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forC-301 to 306 B -302,303,305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177055		Req. Date		28-10-2020					
Material required before		01-11-2020		ID no.	61054						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-301 to C-306, B-302, B-303, B-304									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	75	520.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	490.00	1752.00		
Note: For PVC pipes round off order to nearest bundles.											

7164

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12312
Modi Properties Private Limited,.	DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	9537 - Tools - Hacksaw blade - double - nos	8202	40
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MODI PROPERTIES PVT. LTD. INWARD No. 434789 Date 4/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14795 Dt 30/11/20
MRN No 85848 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14496
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,708.00		1,207.44
	603.72	603.72	Total Invoice Amount	7,915.44		

Rupees : Seven Thousand Nine Hundred Fifteen and Paise Fourty Four Only.

INWARD
Inward No 4795 Dt 30/11/20
MRN No 8588 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

~~11316~~

No. : **PUR/11317** 11317

Dated : **15-Dec-2020**

Ref.: **14562 dt. 3-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,585.00*	**₹ 4,230.00**
Input CGST	*322.65*	
Input SGST	*322.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of SS hinges,SS Cylindical lock against vide bill no:14562 inv dt:03.12.2020 po.no:72677 po.dt:03.12.2020 scan id:58252

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No:- 582582

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72677	PO / WO Date.	03/12/2020
Supplier Name	SSLLP	PO/WO amount	4230.30/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14562	03/12/2020	4230.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4230.3/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12370	03/12/2020		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4230.3/-
Amount E – PO / WO value:	4230.3/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Shiva	[signature]	
Date	09/12/2020	9/12			12/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14562
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72677
	PO Date.	03-12-2020
	Req ID	61938
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,585.00		645.30
	322.65	322.65	Total Invoice Amount	4,230.30		

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7195 Date 7/12/20 Sign. Nehe

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 03-Dec-20 1:18:37 PM Original /

72677
25.11.20 1:28:07

Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	72677	16710
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	9.00	218.00	0.00	18.00	2,315.16
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
					Total Order Value . . .	**4,230.30**

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Brand is of Dorset.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Plot no 280 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30-11-2020
Site & Phase :	Head Office	Time:	12:30PM
Supplier		Req. No.	16710
Material required before date:	Urgent	ID No.	61938

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Door hinges	STD	09			
2	Cylindarical locks	STD	03			
3						
4						
5						
6						
7						
8						
9						
10						

12617

Remarks :Towards security and toilets door fixing at plot 280.

Prepared By	Meenakshi.N	Approved by	
Date	30-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12370
Modi Properties Pvt. Ltd.	DC Date.	03-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72677
	PO Date.	03-12-2020
	Req ID	61938
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16710

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	9
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
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INWARD
Inward No: 547 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43573
Date 7/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14562
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72677
	PO Date.	03-12-2020
	Req ID	61938
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
2	~~2165 - Carpentry - hardware - SS Cylindrical Lock -~~	8301	3	541.00	1,623.00	18	292.14
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,585.00		645.30
	322.65	322.65	Total Invoice Amount	4,230.30		

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11318**
Ref.: **14458 dt. 26-Nov-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

Particulars		Amount
Consumables GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gunny bag against vide bill no:14458 inv dt:26.11.2020 po.no:72004 po.dt:09.11.2020 scan id:58249

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID:-58249
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72004	PO / WO Date.	09/11/2020
Supplier Name	SSLLB.	PO/WO amount	6,300/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14458.	26/11/2020	1,260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85713.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,260/-
Amount E – PO / WO value:	6,300/-
Amount F – Difference (A – E): GST-18%	5,040/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/12/2020.
Remarks:	Part Quantity Recieved Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3-12-20	3/12			12/12/20		

Notes: 1. In case amount to be credited to supplier and the Bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14458
Modi Properties Private Limited,.	Invoice Date.	26-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72004
	PO Date.	09-11-2020
	Req ID	61387
	Req Date	09-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00	60.00
	30.00	30.00	Total Invoice Amount	1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71857 Date 4/12 Sign

Authorised signatory

Purchase Order

 10-11-2020 14:34:59

Original / O 72004

06.11.20 4:55:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72004	177099
	Doc Date	09-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Quantity Recieved Balance Recievable
BILL NO/- 14458 Dt/- 26/11/20 Amt/- 1,260/-
Bal Amt/- 5,040/- Recievable.
A i
09/12/2020

Modi Properties Pvt.Ltd.
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-11-2020
Site & Phase :	May Flower Platinum	Time:	17;07
Supplier		Req.No.	177099
Material required before date:	10-11-2020	ID No.	61387

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	500	Nos		
2	72004					
3						
4						
5						
6						
7						
8						
9						
10						

09 NOV 2020

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-11-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12274
Modi Properties Private Limited,.	DC Date.	26-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72004
	PO Date.	09-11-2020
	Req ID	61387
	Req Date	09-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177099

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 43372 Date 30/11/20 Sign NCH

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14776 Dt. 26/11/20
MRN No: 85713 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14458
Modi Properties Private Limited,.	Invoice Date.	26-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72004
	PO Date.	09-11-2020
	Req ID	61387
GSTIN : 36AABCM4761E1ZM	Req Date	09-11-2020
	Loc Req No	177099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2							
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7							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		60.00
	30.00	30.00	Total Invoice Amount		1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14796 Dt: 26/11/20
MRN No: 8571/3 Dt.
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11319

Purchase Voucher

No. : **PUR/~~11319~~** ~~11318~~

Ref.: **14462 dt. 27-Nov-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,250.00*	**₹ 1,769.00**
Consumables GST 18%	*249.00*	
Input CGST	*134.91*	
Input SGST	*134.91*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of GI bucket,sponges against vide bill no:14462 inv dt:27.11.2020 po.no:72261 po.dt:18.11.2020 scan id:58246

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan BD:- 58246

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72261	PO / WO Date.	18/11/20
Supplier Name	SSllp.	PO/WO amount	12,232
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14462	27/11/20.	1,768
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12278.	27/11/20	85776.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,768
Amount E – PO / WO value:	12,232
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Preethi	
Date	1/12/20.	9/12			12/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14462
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
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IGST	CGST	SGST	Total Taxable Amount	1,499.00		269.82
	134.91	134.91	Total Invoice Amount	1,768.82		

Rupees : One Thousand Seven Hundred Sixty Eight and Paise Eighty Two Only.

PROPERTIES PVT LTD INWARD No. 71736 Date 3/12/20 IVC 4 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   19-11-2020 4:22:21 PM

72261
16.11.20 11:21:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	72261	177125
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
3	9570 - Tools - Spade with handle - NA - nos	20.00	100.00	0.00	18.00	2,360.00
4	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
5	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
					Total Order Value . . .	**12,232.80**

Rupees : Twelve Thousand Two Hundred Thirty Two and Paise Eighty Only.

Part Quantity Recieved Balance to recievable
B.No/- 14315 dt 20/11/20 Amt 10,464/
Bal/- Amt/- 1,769/-
03/12/2020

Po Cleared.
09/12/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No.	177125
Material required before date:	20-11-2020	ID No.	61652

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	20	Nos			
2	Gl Bucket	20	Nos			
3	Spade With Handels	20	Nos			
4	Sponges 72261	200	Nos			
5	Bombay Brooms	200	Nos			
6						
7						
8						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12278
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2	4057 - Consumables - Sponges - NA - nos	3921	30
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MODI PROPERTIES PVT. LTD. INWARD No. 43430 Date 1/12/20 Sign. NCK SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 47779 Dt. 27/11/20
MRN No: 85776 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14462
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,499.00		269.82
	134.91	134.91	Total Invoice Amount		1,768.82	

Rupees : One Thousand Seven Hundred Sixty Eight and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4779 Dt. 27/11/20

MRN No: 85776 Dt.

Received By Sign

Modi Properties Pvt. Ltd.

Sy.No.82/:

for Summit Sales LLP

Authorised signatory